

**GOVERNMENT OF SINDH**  
**SINDH MASS TRANSIT AUTHORITY**  
**Karachi Mobility Project**  
**Yellow Line BRTS**

(NOTE SHEET)

**SUBJECT: PROVISION/ALLOCATION OF POL FOR THE**  
**OFFICERS/OFFICIALS OF KARACHI MOBILITY PROJECT**  
**(KMP), YELLOW LINE BRTS.**

As per the Finance Department, Government of Sindh letter No. FD/B&E (15)/99-200 (Pol) dated January 2000: the POL Ceiling per month is fixed to be provided to the Government officials.

Thus, according to the Annual Budget 2020-2021 of Yellow Line BRT Cost centre KQ-5080 with the Project ID.AAAkQ00258, in the head of A/C POL charges A03807, amount is available for POL Charges for following officers as per their positions.


S,NO	DESIGNATION	POL per Month
1	Project Director	300
2	Assistant Director Business Development	100
3	General Protocol/Generator	700

Therefore, para 2 may kindly be approved and further commented accordingly please.

  
ASSISTANT DIRECTOR  
Business Development

**PROJECT DIRECTOR (Yellow Line BRTS):**

  
OK As proposed.

  
19/14/2024.

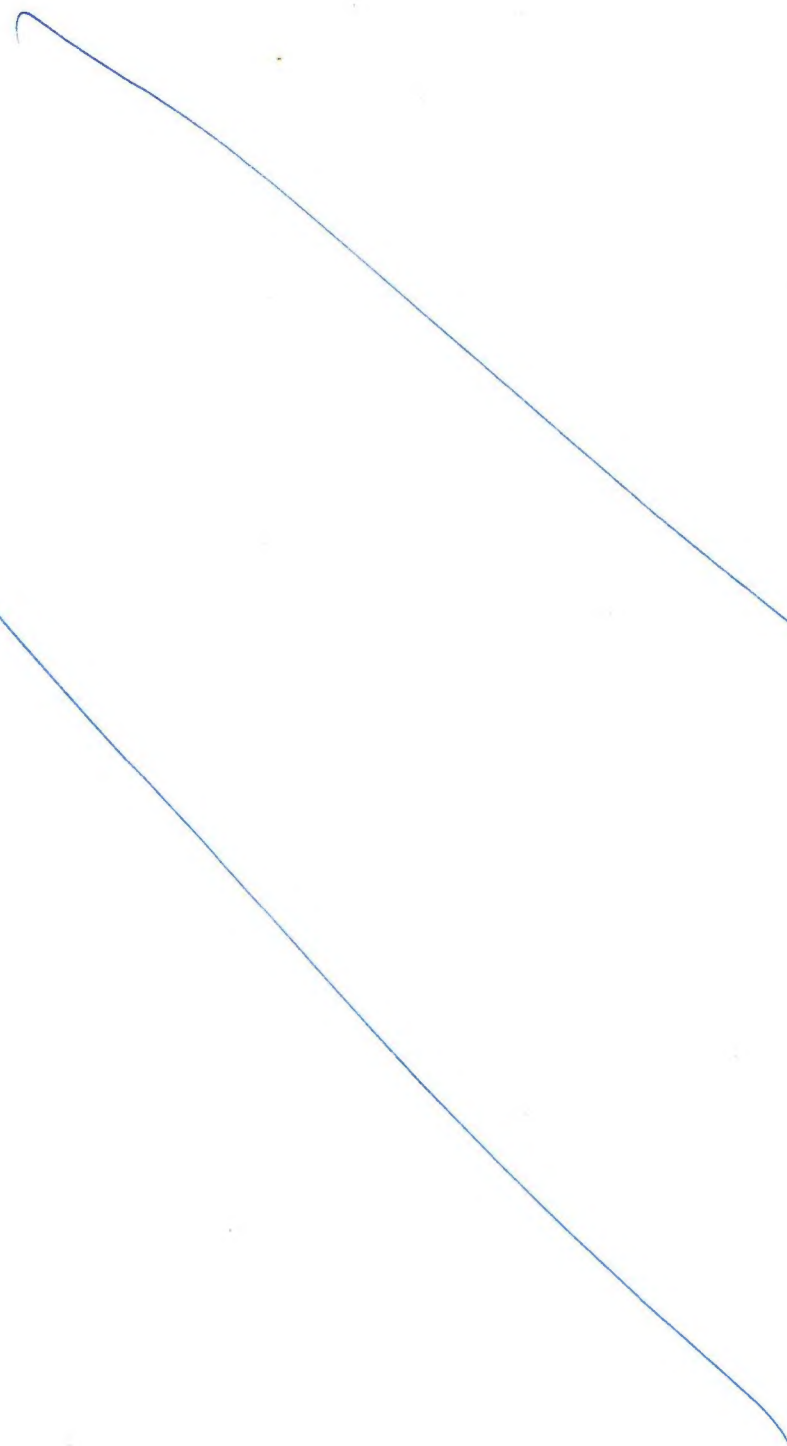
S. AD

14

OK 1/2 bowl



1/2 bowl



NOTE SHEET

Subject:

**SUBMISSION OF KARACHI MOBILITY PROJECT, YELLOW LINE  
BRTS' OFFICERS/ OFFICIALS POL BILLS FOR THE MONTH OF  
MARCH & APRIL 2021 from COST CENTER KQ 5080 WITH PROJECT  
ID.AAAKQ00258.**

5. In pursuant to para 4 and above, POL bills for the Month of March & April 2021 of following officers are tabled below accordingly.

**March and April**

S.no	Designation	Per Month Litter	Pol Amount Month of March 2021	OIL+ Filter+ Service Amount of Month March 2021	Total
<b>March</b>					
1	Project Director	300	33,570	4,300	37,870
2	Assistant Director (Business Development)	100	11,190	4,300	15,490
3	General Protocol/Generator	700	78,330	-	78,330
<b>Total Amount</b>			<b>123,090</b>	<b>8600</b>	<b>131,690</b>
<b>April</b>					
1	Project Director	300	33,105	4,300	37,405
2	Assistant Director (Business Development)	100	11,035	4,300	15,335
3	General Protocol/Generator	700	77,245	-	77,245
<b>Total Amount</b>			<b>121,385</b>	<b>8600</b>	<b>129,985</b>
<b>Grand Total Amount (March+April)</b>			<b>244,475</b>	<b>17,200</b>	<b>261,675</b>

6. The total amount of Rs.261, 675/- (Two Lac Sixty One Thousands & Six Hundred Seventy Five Rupees Only) is the bi-monthly expenditure in the head of A/C POL charges A03807 POL for the month of March & April 2021.

7. In the view of above position, the POL bills are placed on file for your kind perusal, approval and for release of payments from Assignment Account No.1163945307 with the title Karachi Urban Mobility Project Yellow Line BRTs please.

  
Assistant Director  
Business Development


PROJECT DIRECTOR (Yellow Line BRTS):


Please examine & process.

FMS Maybe approved please.


21/5/2021.


10. Project Director Para 7/n approved.

  
19/5/2021.

11. Dir (F/A) P/s review  20/5/21

12. AO(SM/A): Forwarded for verification of accounts  20/5/21


13. Senior Auditor: As per DRO Mr Budget. amount of 150000/- as per Bill not sheet Calculation checked. Forwarded for further process.  21/5/21

14. AO(SM/A) Endowment details:- Matruy bill of Pol March-21 & April 21 verified from support documents. Submitted for many hours of approval  21/5/21

15. Dir (F/A):

As per allocation, the bills have been checked.

16. PD/XL P/s proceed.  21/5/21

17. Dir (F/A) AD C&S / OA/PMS 24/5/2021.  24/5/21

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUE NO 319202 Rs. 129,985 & CHEQUE NO 319203 Rs. 131,690 FAVORING M/S GOLD PETROLEUM SERVICES ON ACCOUNT OF POL HEAD OF ACCOUNT A03807 POL

Refer to the ceiling approved by worthy Project Director at Para 5/n and approval at para 16/n. Following cheques are prepared and placed on board for signature of the authorized signatories please.

Cheque No	Amount	Date	Head of Account	Payee
319202	129,985	25.05.21	A03807 POL	GOLD PETROLEUM SERVICES
319203	131,690	25.05.21	A03807 POL	GOLD PETROLEUM SERVICES

OFFICE ASSISTANT

PROJECT DIRECTOR

DIRECTOR INFRASTRUCTURE

PROJECT DIRECTOR

OFFICE ASSISTANT



Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	I.T	SST	GST	Cheque Amount
25/5/21	319202	Gold Petroleum Services	Gold Petroleum Services	A03807	Pol Charges	129,985	-	-	-	129,985
25/5/21	319203	Gold Petroleum Services	Gold Petroleum Services	A03807	Pol Charges	131,690	-	-	-	131,690
9/6/2021	319225	Gold Petroleum Services	Gold Petroleum Services	A03807	Pol Charges	211,177				211,177
9/6/2021	319226	Gold Petroleum Services	Gold Petroleum Services	A03807	Pol Charges	206,844				206,844
9/6/2021	319228	Gold Petroleum Services	Gold Petroleum Services	A03807	Pol Charges	212,429				212,429
9/6/2021	319232	Gold Petroleum Services	Gold Petroleum Services	A03807	Pol Charges	203,286				203,286
11/6/2021	319258	Gold Petroleum Services	Gold Petroleum Services	A03807	Pol Charges	295,116				295,116

ADP NO. 1908/2020-21  
Project ID AAKQ00258  
Cost Centre-KQ5080  
Object Code A-03807

FORM T.R.30  
(See Rule 306)

ID CODE: AAKQ00258  
Cost Centre Code: KQ-5079

Fully vouched Bill for the month of Apr-2021  
Bill No:

A/C #

Major Function 04 ECONOMIC AFFAIRS  
Minor Function 045 CONSTRUCTION AND TRANSPORT  
Detail Function 0452 ROAD TRANSPORT  
045203 ROAD TRANSPORT

Voucher No: 00002  
Payment for Apr-2021

KMP-YLBRTS  
SMTA, TMTD.  
Govt. of Sindh  
Karachi

No. of Sub Voucher	1	Code No:	A-03807 - POL Charges	Amount	Rs129,985
		<u>A09</u>	<u>Utilities</u>	<u>A033</u>	
Transport	A09501		Gas.	A03301	
Machinery & Equipment	A09601		Water.	A03302	-
Furniture & Fixture.	A09701		Electricity	A03303	
Other	A09801		Hot & Cold Water Charges	A03304	-
Hardware	A09201		Other	A03370	-
Software	A09202			Total	-
I.T Equipment	A09203		<u>General</u>	<u>A039</u>	
	Total		Stationary	A03901	
<u>Repair &amp; Maintenance</u>	<u>A13</u>		Printing & Publication	A03902	-
Transport	A13001		Conference / Seminars	A03903	-
Machinery & Equipment	A13101		Workshop / Symposia		
Furniture & Fixture	A13201		Hire of vehicle.	A03904	-
<u>Building &amp; Structure</u>	<u>A133</u>		News Paper & Periodical & Books.	A03905	
Office Building	A13301		Uniform & Protective Clothing	A03906	-
Residential Building	A13302		Advertising & Publicity	A03907	-
Others Building	A13303		Cost of Other Store.	A03942	-
Structure.	A13304		Others. (Misc)	A03970	
Others.	A13370		Pension Contribution	A04101	-
	Total			Total	-
<u>Computer Equipment</u>	<u>A137</u>		<u>Occupancy Costs.</u>	<u>A034</u>	
Hardware	A13701		Charges.	A03401	-
Software	A13702		Rent for office Building	A03402	
Rep of I.T Equipment	A13703		Rent for Residential Building	A03403	-
	Total		Rent for other Building	A03404	-
<u>Operating Expenses</u>	<u>A03</u>		Royalties	A03406	-
<u>Travel &amp; Transportation</u>	<u>A038</u>		Rate & Taxes	A03407	-
Transportation of Goods.	A03806			Total	-
POL Charges	A03807				
Conveyance Charges.	A03808		Rs129,985 <u>Repair &amp; Maintenance of Garden.</u>	<u>A-13</u>	
Others.	A03820		Repair of Garden.	A13801	-
	Total			Total	-
<u>Communication</u>	<u>A032</u>		129,985.00		
Postage & Telegraph	A03201		Grand Total		129,985.00
Telephone & Trunk Call	A03202				
Telex & Tele-printer Fax.	A03203				
Electronic Communication	A03204				
Courier & Pilot Service	A03205				
Others.(Communication)	A03270				
	Total				-

MUHAMMAD YOUSUF MUMIN  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT AND MASS TRANSIT AUTHORITY  
No: PD/YLS/ACCTT/POL/2020-21

Karachi dated: 24<sup>th</sup> May, 2021

## ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs.129,985/- (Rupees One Twenty Nine Thousand Nine Hundred Eighty Five only) on account of POL Charges for the month of April 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of April, 2021

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5079 Project ID AAAKO00258 A-03807 POL Charges during the current financial year 2020-21.

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
KUMP - YLC BRTs  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

# BILL / INVOICE

25



## GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6748

BILLING MONTH: APRIL-2021

KQ-5080

P.O.L PETROL A03807

### PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
02-04-21	Supreme	45	Liter	110.35	4965.75
06-04-21	Supreme	47	Liter	110.35	5186.45
08-04-21	Supreme	38	Liter	110.35	4193.3
14-04-21	Supreme	39	Liter	110.35	4303.65
20-04-21	Supreme	40	Liter	110.35	4414
23-04-21	Supreme	42	Liter	110.35	4634.7
30-04-21	Supreme	49	Liter	110.35	5407.15

TOTAL PETROL AMOUNT 33105

Car Engine Oil 3200

Car Oil Filter 600

Car Full Service 500

TOTAL BILL AMOUNT 37405

Rupees : Thirty Seven Thousand Four Hundred Five Only

#### SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300	1	1	1
TOTAL AMOUNT	33105	3200	600	500

SIGNATURE

*Signature*

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

*Signature*

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

*Signature*

## BILL / INVOICE



## GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6708

BILLING MONTH: APRIL-2021

KG-5080

P.O.L PETROL A03807

## PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. Asst DSR (B/D)

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
05-04-21	Supreme	11	Liter	110.35	1213.85
12-04-21	Supreme	16	Liter	110.35	1765.6
14-04-21	Supreme	22	Liter	110.35	2427.7
19-04-21	Supreme	14	Liter	110.35	1544.9
22-04-21	Supreme	15	Liter	110.35	1655.25
26-04-21	Supreme	10	Liter	110.35	1103.5
30-04-21	Supreme	12	Liter	110.35	1324.2
TOTAL PETROL AMOUNT					11035

Car Engine Oil 3200

Car Oil Filter 600

Car Full Service 500

TOTAL BILL AMOUNT 15335

Rupees : Fifteen Thousand Three Hundred Thirty Five Only

## SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	100	1	1	1
TOTAL AMOUNT	11035	3200	600	500

SIGNATURE

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

**BILL / INVOICE**

21

**GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No.6750

BILLING MONTH: APR-2021**P.O.L PETROL A03807  
PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT  
GENERATOR / GENERAL PROTOCOL**

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-04-21	Supreme	45	Liter	110.35	4965.75
02-04-21	Supreme	45	Liter	110.35	4965.75
05-04-21	Supreme	48	Liter	110.35	5296.8
06-04-21	Supreme	46	Liter	110.35	5076.1
07-04-21	Supreme	49	Liter	110.35	5407.15
08-04-21	Supreme	47	Liter	110.35	5186.45
12-04-21	Supreme	40	Liter	110.35	4414
13-04-21	Supreme	45	Liter	110.35	4965.75
14-04-21	Supreme	35	Liter	110.35	3862.25
15-04-21	Supreme	45	Liter	110.35	4965.75
19-04-21	Supreme	48	Liter	110.35	5296.8
20-04-21	Supreme	46	Liter	110.35	5076.1
22-04-21	Supreme	46	Liter	110.35	5076.1
23-04-21	Supreme	35	Liter	110.35	3862.25
26-04-21	Supreme	40	Liter	110.35	4414
28-04-21	Supreme	40	Liter	110.35	4414
TOTAL BILL AMOUNT					77245

Rupees : Seventy Seven Thousand Two Hundred Forty Five Only

**SUMMARY**

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	700	-	-	-
TOTAL AMOUNT	77245	-	-	-

**PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH**

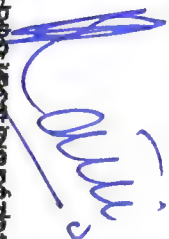
SIGNATURE


**MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH**

Number of Sub Voucher	Object	Classification	Amount	
1	A03807	POL Charges	Rs129,985	Ps.
Total			Rs129,985	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

  
 Signature and ~~Personal Drawing~~ Drawing  
 officer, YELLOW LINE BRTS  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH  
 in Accountant-General's Office

  
 MUHAMMAD YOUSUF MUNIR  
 DIRECTOR INFRASTRUCTURE/PROJECT  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

Pay Rs. .... (.....)

Pay Rs. .... (Rupees.....)

District Accounts Officer  
 Treasury Officer

Assistant Accounts Officer  
 Assistant Accountant General

Payee's A/C Only  
Credit to account  
and liability may be  
entered in order wise  
by order  
Date.....

TREASURY OFFICER  
KARACHI

20 MAY 2021

1057777  
1057777

P  
P

Received

(2)

cheque

18/5/21

ONLY A03807

BOOK No. 03193  
1163945307

OFFICE OF THE



CHEQUE No. 319202  
16Q 5080  
AAK000258  
A03807

ASSIGNMENT ACCOUNT CHEQUE

Dated 25-05-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OFFICE

J. T. A

Pay to Gold Petroleum Services  
Rupees One Lac Twenty Nine Thousand Nine Hundred Eighty Five ONLY  
and charge the same against the account of

OR order

RS=129985/-

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY

BOOK No. 03193

Alc Paper



CHEQUE No. 319203  
KQ-5080  
AAQ00258  
A03807

15

OFFICE OF THE

COMPTROLLER TO  
GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

To THE

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OF SODHMEASPORT OFFICER

1.7.81

Dated 25-05-2021

Pay to GOLD PETROLEUM SERVICES

Rupees ONE LAC THIRTY ONE THOUSAND SIX HUNDRED SEVENTY ONLY

or order

and charge the same against the account of

RS. 131,690/-

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY

N.B. THIS CHEQUE IS CURREN  
GOVERNMENT OF SINDH

GOVERNMENT OF SINDH

MUHAMMAD YOUSUF MUHAMMAD  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY

Received

Signature

28 MAY 2021

18/256779

Payee's A/C Only  
Credit balance is  
available hence may be  
encashed if other wise  
in order  
Date

TREASURY OFFICER  
KARACHI 15/5/21

ADP NO. 1908/2020-21  
Project ID AAAGQ00258  
Cost Centre-KQ5080  
Object Code A-03807

FORM T.R.30  
(See Rule 306)

ID CODE: AAAGQ00258  
Cost Centre Code: KQ-5079

Fully vouched Bill for the month of Apr-2021  
Bill No:

A/C #

Major Function 04 ECONOMIC AFFAIRS  
Minor Function 045 CONSTRUCTION AND TRANSPORT  
Detail Function 0452 ROAD TRANSPORT  
045203 ROAD TRANSPORT

KMP-YLBRTS  
SMTA, TMTD.  
Govt. of Sindh  
Karachi

No: of Sub Voucher 1 Code No: A-03807 - POL Charges Amount Rs131,690

Voucher No: 00001  
Payment for March-2021

	<u>A09</u>	<u>Utilities</u>	<u>A033</u>
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202		Total
I.T Equipment	A09203	<u>General</u>	<u>A039</u>
	Total	Stationary	A03901
<u>Repair &amp; Maintenance</u>	<u>A13</u>	Printing & Publication	A03902
Transport	A13001	Conference / Seminars	A03903
Machinery & Equipment	A13101	Workshop / Symposia	
Furniture & Fixture	A13201	Hire of vehicle.	A03904
<u>Building &amp; Structure</u>	<u>A133</u>	News Paper & Periodical & Books.	A03905
Office Building	A13301	Uniform & Protective Clothing	A03906
Residential Building	A13302	Advertising & Publicity	A03907
Others Building	A13303	Cost of Other Store.	A03942
Structure.	A13304	Others. (Misc)	A03970
Others.	A13370	Pension Contribution	A04101
	Total		Total
<u>Computer Equipment</u>	<u>A137</u>	<u>Occupancy Costs.</u>	<u>A034</u>
Hardware	A13701	Charges.	A03401
Software	A13702	Rent for office Building	A03402
Rep of I.T Equipment	A13703	Rent for Residential Building	A03403
	Total	Rent for other Building	A03404
<u>Operating Expenses</u>	<u>A03</u>	Royalties	A03406
<u>Travel &amp; Transportation</u>	<u>A038</u>	Rate & Taxes	A03407
Transportation of Goods.	A03806		Total
POL Charges	A03807		
Conveyance Charges.	A03808		
Others.	A03820		
	Total		Total
<u>Communication</u>	<u>A032</u>		
Postage & Telegraph	A03201		
Telephone & Trunk Call	A03202		
Telex & Tele-printer Fax.	A03203		
Electronic Communication	A03204		
Courier & Pilot Service	A03205		
Others. (Communication)	A03270		
	Total		

Rs131,690 Repair & Maintenance of Garden.  
- Repair of Garden.  
-  
Total 131,690.00

Grand Total

131,690.00

Rupees: One Hundred Thirty One Thousand & Six hundred Ninety  
Rupees Only

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT AND MASS TRANSIT AUTHORITY  
No: PD/YLS/ACCTT/POL/2020-21

Karachi dated: 24<sup>th</sup> May, 2021

## ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019, sanction is accorded to the incurrence of expenditure amounting to Rs.131,690/- (Rupees One Thirty One Thousand Six Hundred Ninety only) on account of POL Charges for the month of March, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of March, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5079 Project ID AAAKO00258 A-03807 POL Charges during the current financial year 2020-21.

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
KUMP – YLC BRTs  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6745

BILLING MONTH: MARCH-2021KQ-5080

P.O.L PETROL A03807

**PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
02-03-21	Supreme	45	Liter	111.90	5035.5
09-03-21	Supreme	47	Liter	111.90	5259.3
15-03-21	Supreme	38	Liter	111.90	4252.2
17-03-21	Supreme	39	Liter	111.90	4364.1
22-03-21	Supreme	40	Liter	111.90	4476
26-03-21	Supreme	42	Liter	111.90	4699.8
30-03-21	Supreme	49	Liter	111.90	5483.1
TOTAL PETROL AMOUNT					33570
Car Engine Oil					3200
Car Oil Filter					600
Car Full Service					500
TOTAL BILL AMOUNT					37870
Rupees : Thirty Seven Thousand Eight Hundred Seventy Only					
SUMMARY					
TOTAL QUANTITY	SUPER		OIL	FILTER	SERVICE
300			1	1	1
TOTAL AMOUNT	33570		3200	600	500

SIGNATURE

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDHMUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

# BILL / INVOICE



## GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6723

BILLING MONTH: MARCH-2021

KQ-5080

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No.

Acct No (B/D)

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
02-03-21	Supreme	11	Liter	111.90	1230.9
05-03-21	Supreme	16	Liter	111.90	1790.4
09-03-21	Supreme	22	Liter	111.90	2461.8
15-03-21	Supreme	14	Liter	111.90	1566.6
18-03-21	Supreme	15	Liter	111.90	1678.5
26-03-21	Supreme	10	Liter	111.90	1119
31-03-21	Supreme	12	Liter	111.90	1342.8
TOTAL PETROL AMOUNT					11190

Car Engine Oil 3200

Car Oil Filter 600

Car Full Service 500

TOTAL BILL AMOUNT 15490

Rupees : Fifteen Thousand Four Hundred Ninety Only

### SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	100	1	1	1
TOTAL AMOUNT	11190	3200	600	500

SIGNATURE

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

# BILL / INVOICE

5



## GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6742

BILLING MONTH: MAR-2021

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

GENERATOR / GENERAL PROTOCOL

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-03-21	Supreme	45	Liter	111.90	5035.5
02-03-21	Supreme	45	Liter	111.90	5035.5
03-03-21	Supreme	48	Liter	111.90	5371.2
05-03-21	Supreme	46	Liter	111.90	5147.4
08-03-21	Supreme	49	Liter	111.90	5483.1
09-03-21	Supreme	47	Liter	111.90	5259.3
10-03-21	Supreme	40	Liter	111.90	4476
12-03-21	Supreme	45	Liter	111.90	5035.5
15-03-21	Supreme	35	Liter	111.90	3916.5
18-03-21	Supreme	45	Liter	111.90	5035.5
19-03-21	Supreme	48	Liter	111.90	5371.2
22-03-21	Supreme	46	Liter	111.90	5147.4
24-03-21	Supreme	46	Liter	111.90	5147.4
25-03-21	Supreme	35	Liter	111.90	3916.5
26-03-21	Supreme	40	Liter	111.90	4476
29-03-21	Supreme	40	Liter	111.90	4476
TOTAL BILL AMOUNT					78330

Rupees : Seventy Eight Thousand Three Hundred Thirty Only

### SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	700	-	-	-
TOTAL AMOUNT	78330	-	-	-

SIGNATURE

*[Signature]*

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

*[Signature]*

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

Number of Sub Voucher	Object	Classification	Amount	
1	A03807	POL Charges	Rs131,690	Ps.
Total			Rs131,690	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.

2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.

3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

4. Certified that:

(a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and

(b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

Signature and designation of drawing officer  
PROJECT DIRECTOR  
YELLOW LINE BRIS

PROJECT DIRECTOR  
YELLOW LINE BRIS

SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH  
ACCOUNTANT-GENERAL  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

Pay Rs. ....(.....)

Pay Rs. .... (Rupees.....)

District Accounts Officer  
asury Officer

Assistant Accounts Officer  
Assistant Accountant General

Karachi, dated the 12th January 2000

From: Mr. Abdul Wajid Rana,  
Finance Secretary

To

Attn: P.S. & F. Secy.

1. The Additional Chief Secretary (Dev), Government of Sindh
2. The Senior Member, Board of Revenue
3. All Administrative Secretaries, Government of Sindh (including Members, Board of Revenue, Sindh)
4. The Secretary, Provincial Ombudsman Secretariat, Sindh
5. The Secretary to Governor Sindh
6. The Chairman, Enquiries & Anti-Corruption Estt., S&GAD
7. The Chairman, Governor's Inspection, Enquiries & Implementation Team
8. The Registrar, Hon'ble High Court of Sindh
9. The Inspector General of Police Sindh
10. All Divisional Commissioners in Sindh
11. The Military Secretary to Governor
12. All Deputy Commissioners in Sindh
13. The Director Press, Information Department, Karachi.
14. All Regional Heads.

POL CEILING FOR OFFICERS OF GOVERNMENT

I am directed to refer the captioned subject and to say that the Government of Sindh, in supersession of all previous notifications and with the approval of Competent Authority, has decided to fix the ceilings on POL consumption per month for various categories of officers with immediate effect as under:

Category	Rank of officers	Maximum Limit
A	Provincial Ombudsman/Chairman S.S.T.	400 litres/300 litres
B	Administrative Secretaries including Addl. Chief Secretary (Dev), Senior Member, Board of Revenue, Members of Board of Revenue, Secretary to Ombudsman	300 litres + official tour
C	Chairman & Members of SPSC	300 litres
D	Additional Secretaries	180 litres
E	Heads of Attached Departments and Members of various Tribunals excluding Police	300 litres
F	Heads of Subordinate officers	180 litres

G	Commissioners	300 litres + official use
H	Deputy Commissioners	240 litres + official use
I	S.D. Ms in Karachi	120 litres
J	S.D. Ms in Lahore	180 litres + official use subject to a maximum of 240 litres
K	A.D. Ms & A.D. C/Additional Commissioners	150 litres
L	Mudritars	100 litres
M	Other officers entitled and duly authorized by the Administrative Secretaries in view of their job requirement in the field.	100 litres

2. The above ceilings indicate aggregate limit for an officer and not vehicle-wise ceiling. The limit shall be reimbursed only if it is official. 10% of the POL budget may be expended on lubricants and services of vehicles.

3. Notwithstanding above limits, the aggregate expenditure of Administrative Department shall be restricted to annual budgetary allocations. Each Administrative Secretary (Principal Accounting Officer) is requested to exercise his own budgetary controls.

4. It is reiterated that the departments shall neither be sanctioned additional grants outside the budget or through list of Excesses and Surrenders in addition to budgetary allocations nor shall be allowed to clear past liabilities from current financial year budget. The Principal Accounting Officers are requested to ensure that expenditure on POL shall remain within annual budget grant and liabilities are not allowed to accrue.

5. The Governor Sindh has been pleased to desire that all officers must maintain Log Books and keep a check on speed meters/odometer reading, quality of fuel, and consumption per gallon/mile.

6. The conditions in paras 2 to 5 shall also be applicable to Police Department for which ceilings of POL have already been notified.

1/15/00  
DAB/16(15)/99-2000(POL)

1/ (ABDUL REHMAN)  
Deputy Secretary (Budget)

A copy is forwarded to:  
Karachi, dated 12<sup>th</sup> January 2000

FINA  
COPY

1. The Chief Secretary, Government of Sindh.